WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

Voice: (203) 837-8660

Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



Number:

PURCHASE ORDER

P0035703

Please show this number on all packages and documents related to this order

Issue Date: 01/17/12

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:

United Industrial Service, Inc. 120 H.P. Almgren Drive Agawam, MA 01001

Ship to:

Marcone/Dease Western CT State University Maintenance 181 White Street Danbury CT 06810

Requisition #:

Troquistion #.						
Item	Description	Units	Unit Price	Extended Price		
	Award of bid 2012erb0148. The terms and scope associated with sealed bid 2012erb0148 and the subsequent response received from UNITED INDUSTRIAL SERVICES INC is incorporated into this PO award.					
1	One New Mobil Model RTS33-177-A Electric Read Truck Stacker per bid specs 2012erb0148 price includes \$269.00 for delivery	h 1.00	EA 15,376.0000	15,376.00		
OB:	FOB Destination TERMS:		DISCOUNT:	.00		
Vei	ndor ID#: 042610665 Vendor Fax#:	413-789-1175	ADDL. CHARGES: .00			

FOB: FOB Destination TI	DISCOUNT:	.00		
Vendor ID#: 042610665	Vendor Fax#: 413-789-1175		ADDL. CHARGES:	.00
Purchasing Contact: Esther Boriss	Vendor Phone#: 413-789-0896		TOTAL:	15,376.00
Account Amount 916410-4A0623-784308-7600005,376.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts	
			Authorized Signature:	Bours
ACCT. DATA	ACCT. DATA		Date: (17 15	2